

04/25/11 11:11:11 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED		
✓ 54108	0	04/20/11	04/20/11	4020 TEAM EQUIPMENT, INC							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. EXTRICATION TOOL REPAIR					1.00	.00	.00	1.00	2,266.58	2,266.58	.00
		182-182-522-4600		REPAIR & MAINT SERVICE							
*** TOTALS ***									2,266.58	2,266.58	.00
✓ 54109	0	04/20/11	04/20/11	2930 MUNICIPAL EQUIPMENT CO							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. GLOVES, HELMETS, HOODS					1.00	.00	.00	1.00	2,576.00	2,576.00	.00
		182-182-522-5200		OPERATING SUPPLIES							
*** TOTALS ***									2,576.00	2,576.00	.00
✓ 54538	0	04/20/11	04/20/11	1932 DELL							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. POWEREDGE R710 EXCHANGE SRVR					1.00	.00	.00	1.00	5,779.46	5,779.46	.00
		129-260-713-6400		MACH & EQPT => \$1,000							
*** TOTALS ***									5,779.46	5,779.46	.00
✓ 54573	0	04/20/11	04/20/11	3236 UNIVAR USA, INC							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 550 GAL OF KONTRÖL					1.00	.00	.00	1.00	12,650.00	12,650.00	.00
		195-195-562-5209		OPERATING SUP/CHEMICAL							
*** TOTALS ***									12,650.00	12,650.00	.00
✓ 54654	0	04/20/11	04/20/11	7281 REDWOOD TOXICOLOGY LAB, INC							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DRUG TEST SALIVA COLLECTION					1.00	.00	.00	1.00	1,578.80	1,578.80	.00
		126-255-622-3400		OTHER SERVICES							
*** TOTALS ***									1,578.80	1,578.80	.00
✓ 54677	0	04/20/11	04/20/11	380 CENTRAL TESTING LABORATORY							
Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LANGLEY TURN LANES					1.00	.00	.00	1.00	3,130.00	3,130.00	.00
		103-340-541-6513		CIP LANGLEY TURN LANES							
*** TOTALS ***									3,130.00	3,130.00	.00
*** GRAND TOTALS *** #PO's									27,980.84	27,980.84	.00
									6		

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

54108

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Team Equipment Inc.  
6620 Orchid Lake Road  
New Port Richey, FL 34653-1111

└

DATE April 7, 2011

DEPT. Fire Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4600		Repair Simo Power Unit-Extrication Tool Inv# 64996	276.30	276.30
			Repair Trimo Power Unit-Extrication Tool	300.00	300.00
			Repair Spreader Inv# 64998	1,690.28	1,690.28
TERMS:				TOTAL	2,266.58

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: *[Signature]*

**NO ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

### DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: *[Signature]* DATE: 4-14-11

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54109

BUSHNELL, FLORIDA 33513-9402

TO

┌

Municipal Equipment Company  
2049 West Central Blvd.  
Orlando, FL 32805

└

DATE April 12, 2011

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
18-182-522-5200		24	Shelby Glove	56.00	1,344.00
		4	Helmet	176.00	704.00
		24	Nomex hoods	22.00	528.00
			Quote Attached		
Lunk Co. Contract # CT07041125					
TERMS:				TOTAL	2,576.00

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AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54538

TO

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DELL  
www.dell.com

#1932

┐ DATE \_\_\_\_\_

April 11, 2011

DEPT. \_\_\_\_\_

┐ BY COURT ADMINISTRATION

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
129-260-713-6400		1	DELL Poweredge R710 Exchange Server  State Contract #32ABH	5,779.46	5,779.46
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS 5,779.46

DELIVER TO: \_\_\_\_\_  
LORNA BARKER -COURT ADMINISTRATION

AUTHORIZED BY: \_\_\_\_\_

215 E. McCollum Ave., Bushnell, FL 33513

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BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

54573

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Univar  
PO Box 409692  
Atlanta, GA 30384-9692

DATE 4/11/11  
DEPT. Mosquito Control  
BY Scott Scott

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
195-115-562-5209		550	Gallons of Mini-Toles of Kontrol 4-4 Adulthooding (night spraying) residential areas throughout Sumter County. See Memo	\$23.00	\$12,650.00
TERMS:				TOTAL	\$12,650.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: \_\_\_\_\_

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54654

TO

April 11, 2011

REDWOOD TOXICOLOGY LABORATORY, INC #7281  
3650 Westwind Blvd  
Santa Rosa, CA 95403

DATE

DEPT. COURT FUNCTIONS

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	126-255-622-3400	400	Drug test saliva collection devices	2.20	880.00
		1	Shipping & handling	27.80	27.80
		61	Oral fluid drug test panel #9017 processing & confirmation	11.00	671.00
			SUMTER COUNTY DRUG COURT ACCT #115478		
			TERMS:	TOTAL	1,578.80

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY:

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# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54677

TO

BUSHNELL, FLORIDA 33513-9402

Central Testing Laboratory  
130 Satellite Ct  
Leesburg, FL 34748

DATE 4/13/11

DEPT. Road and Bridge

BY Scott S. Collier

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-440-541-6513		1	Langley Turn Lanes Geotechnical Services	\$3,130.00	\$3,130.00
The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.					
TERMS:				TOTAL	\$3,130.00

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